

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

26201 CITY OF SOUTH EL MONTE Td #1

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	63,332.38	63,332.38	0.00	63,332.38
AGENCY TOTAL	\$0.00	\$63,332.38	\$63,332.38	\$0.00	\$63,332.38
ALLOCATED / DISTRIBUTED			63,332.38	0.00	63,332.38
BALANCE DUE			\$0.00	\$0.00	\$0.00